

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
PRISCILLA R PHILLIPS

CASE NO. 06 B 07425

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-7163

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/23/06 and confirmed on 10/25/06.
2. The case was dismissed after confirmation, 09/07/2007.
3. The Debtor paid a total of \$ 2487.24 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RIVER AUTO GROUP	SECURED	8297.00	295.56	1646.13
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
CASH MART CORP	SPECIAL CLASS	722.05	.00	.00
CBA COLLECTION BUREAU	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	802.11	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT SYSTEMS INT INC	UNSECURED	NOT FILED	.00	.00
FIGIS INC	UNSECURED	81.94	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILL DEPT OF EMPLOYMENT S	UNSECURED	909.50	.00	.00
IL STATE TOLL HWY AUTHOR	UNSECURED	1862.15	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT COMPANY LL	UNSECURED	13654.17	.00	.00
PEOPLES GAS	UNSECURED	110.08	.00	.00
PLAINS COMMERCE BK	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	7389.07	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	379.10	.00	.00
T MOBILE USA	UNSECURED	255.41	.00	.00
TRUSTMARK RECOVERY SRV	UNSECURED	NOT FILED	.00	.00
UNITED AUTO CREDIT CORP	UNSECURED	4809.94	.00	.00
ERS	UNSECURED	516.44	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8297.00	.00	31491.96	.00	39788.96
PRINCIPAL PAID	1646.13	.00	.00	.00	1646.13
INTEREST PAID	295.56	.00	.00	.00	295.56
TOTAL PAID	1941.69	.00	.00	.00	1941.69
The Debtor's attorney, GLEASON & MACMASTER and was paid \$ 436.72 .				, was allowed \$	2500.00

The Trustee received \$ 108.83 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/18/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE